



Contract No. C-9385	Station LE 52+72 - 143+78	Mile/Line: LE / EB Detour	C/S
Staked by Kuney	Date 5/14/2019	Work Started Date 5/14/2019	Work Completed Date
Calculated by Dean A. Long	Date 9/5/2020	Checked by Mark Lee	Date 9/14/2020
		Inspector Gregory Bivins	Date 9/4/20

Bid Item 054
EROSION CONTROL AND WATER POLLUTION PREVENTION

Group # 1, 2, 3, 4, 5

Lump Sum (L.S.)

Estimate # 21

\$/Unit: \$7,500.00 - Round to nearest Hundredth

This bid item is paid by lump sum and the amount paid is based off the attached spreadsheet "Lump Sum Breakdowns_2 yr Schedule.xlsx" sheet tab titled "Item 54". Below is a list of activities performed by the contractor paid for by this bid item:

08/06/2020 - 09/05/2020

Per lump sum break down sheet, \$360.00 is due this estimate. This Bid Item is distributed across 5 groups evenly, Therefore:
\$360.00 / 5 = \$72.00 per group.

Group 1: = \$72.00

Group 2: = \$72.00

Group 3: = \$72.00

Group 4: = \$72.00

Group 5: = \$72.00

Total all groups = \$360.00

OK TO PAY \$72.00 GROUP 01

OK TO PAY \$72.00 GROUP 02

OK TO PAY \$72.00 GROUP 03

OK TO PAY \$72.00 GROUP 04

OK TO PAY \$72.00 GROUP 05

Total All Groups \$360.00

Item Num	Material Brand Name/Model Type	Manufacturer			Brand Name/Model Type		RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept		
Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init. Date		Checked By Init. Date		Est. No.
0054	EROSION CONTROL AND WATER POLLUTION PREVENTION	01	9/5/2020	L.S.	72.00	754	MEL	09/15/20			21
0054	EROSION CONTROL AND WATER POLLUTION PREVENTION	02	9/5/2020	L.S.	72.00	756	MEL	09/15/20			21
0054	EROSION CONTROL AND WATER POLLUTION PREVENTION	03	9/5/2020	L.S.	72.00	757	MEL	09/15/20			21
0054	EROSION CONTROL AND WATER POLLUTION PREVENTION	04	9/5/2020	L.S.	72.00	758	MEL	09/15/20			21
0054	EROSION CONTROL AND WATER POLLUTION PREVENTION	05	9/5/2020	L.S.	72.00	759	MEL	09/15/20			21

Attachments



Lump Sum
Breakdowns_2 yr
Schedule.xlsx
Microsoft Excel
Worksheet
136 KB